



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5654-1**Job Sheet 193309****Part No:** D5654-1**Job Qty:** 82 ft**Part Name:** Seal**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/10/19**Job Tracking No:****Due Date:** 5/14/19**Created By:** Chantal Lavoie**Type:** Stock**Description:**

Note: DWG D5654 REV.A IPP REV:A 18.07.12 NEW ISSUE DD VERF:JFS IPP REV.B 18.07.19 AS PER DWG
REV.A DD VERF:JFS

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time	
100	Purchasing - Ft APR 10 2019	82 ft	5/14/19	5/14/19	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	APR 18 2019
110	Packaging 2-1 - Receive - B4B	82 pcs	5/14/19	5/14/19	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B	APR 18 2019



Container No: S173411



Part: D5654-1
Job No: 193309
Serial No/Batch: S173411
Revision: A
Inspector:
Exp Date:
Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/18/19

**Container No:** S173411**Part:** D5654-1**Job No:** 193309**Serial No/Batch:** S173411**Revision:** A**Inspector:****Exp Date:****Instructions:** Various STC's

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Date: 04/18/19

				Packaging 2 - 28 - B4B			
				Packaging 2 - 29 - B4B			
				Packaging 2 - 30 - B4B			
				Packaging 2 - 31 - B4B			
				Packaging 2 - 32 - B4B			
				Packaging 2 - 33 - B4B			
				Packaging 2 - 34 - B4B			
				Packaging 2 - 35 - B4B			
				Packaging 2 - 36 - B4B			
120	QC 6	82 pcs	5/14/19	0.00 0.00	QC 6 - 9	MAY 06 2019	DAS
					QC 6 - 68		40
					QC 6 - 61		9-89
130	Packaging 3-1 - Stock - B4B	82 pcs	5/14/19	0.00 0.00	Packaging 3 - 1 - B4B		
					Packaging 3 - 2 - B4B		
					Packaging 3 - 3 - B4B		
					Packaging 3 - 4 - B4B		
					Packaging 3 - 5 - B4B		
					Packaging 3 - 6 - B4B		DAS
					Packaging 3 - 7 - B4B		28
					Packaging 3 - 8 - B4B		9-89
					Packaging 3 - 9 - B4B		
					Packaging 3 - 10 - B4B		
					Packaging 3 - 11 - B4B		
					Packaging 3 - 12 - B4B		
					Packaging 3 - 13 - B4B		
					Packaging 3 - 14 - B4B		
					Packaging 3 - 15 - B4B		
					Packaging 3 - 16 - B4B		
					Packaging 3 - 17 - B4B		
					Packaging 3 - 18 - B4B		
					Packaging 3 - 19 - B4B		
					Packaging 3 - 20 - B4B		
					Packaging 3 - 21 - B4B		
					Packaging 3 - 22 - B4B		
					Packaging 3 - 23 - B4B		
					Packaging 3 - 24 - B4B		
					Packaging 3 - 25 - B4B		
					Packaging 3 - 26 - B4B		
					Packaging 3 - 27 - B4B		
					Packaging 3 - 28 - B4B		
					Packaging 3 - 29 - B4B		
					Packaging 3 - 30 - B4B		
					Packaging 3 - 31 - B4B		
					Packaging 3 - 32 - B4B		
					Packaging 3 - 33 - B4B		
					Packaging 3 - 34 - B4B		
					Packaging 3 - 35 - B4B		
					Packaging 3 - 36 - B4B		
140	QC 21 - SA FT	82 ft	5/14/19	0.00 0.00	QC 21 - SA - 21		DAS
					QC 21 - SA - 70		21
					QC 21 - SA - 53		9-89
						MAY 06 2019	

Part Op **100** - ISSUE P/O: _____ SUPPLIER: GORE SKYFLEX SUPPLIER P/N: GSC2195204011 C OF C IS
 Descriptions: REQUIRED

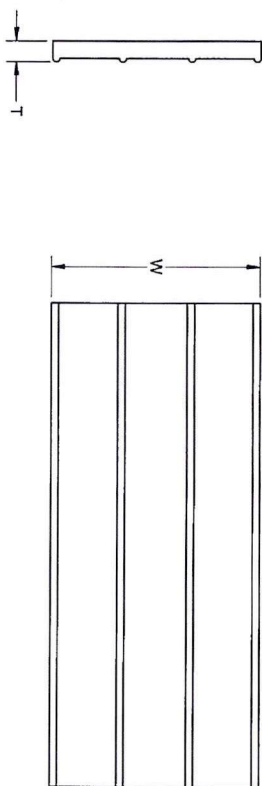
- 110 - (Receive & Inspect for Damage & Mat'l Certs)
- 120 - (QC6- All purchased or subcontracted products)
- 130 - (Identify as per dwg & Stock Location: _____)
- 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
GSC2195204011	Seal	82 ft (1 ea)	100-Purchasing - Ft	
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	GSC2195204011	82	0	0
Part Specifications				
Specifications could not be found.				

S173410
exp. DATE: 11/1/2020
m/d/y

Plex 4/10/19 11:47 AM dart.lavoie.chantal

SPECIFICATION CONTROL DRAWING



D5654-1-XXX SEAL
WHERE "XXX" = LENGTH IN INCHES
EX: 100" LONG = D5654-1-100
12" LONG = D5654-1-012

DART PIN	DESCRIPTION	VENDOR	VENDOR P/N	MATERIAL	UNCOMPRESSED THICKNESS T _u	WIDTH W _u	WEIGHT
D5654-1-XXX	SEAL	GORE SKYFLEX	GSC2195204011	ENGINEERED EXPANDED POLYTETRAFLUOROETHYLENE	0.035 - 0.138	0.87	0.002 lbs/in

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK: SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.7
 - 7) WEIGHT: SEE TABLE

RELEASED
2018 JUL 18
ECN 18-775

APPROVED

A	NEW ISSUE	VS	18.08.21
REV.	DESCRIPTION	BY	DATE
DESIGN	VS		
DRAWN	VS		
CHECKED	RF		
MFG. APPR.	DD		
APPROVED	HS		
DE APPR.	CP		
DATE	18.06.21		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. D5654			
TITLE SEAL			
REV. A			
SHEET 1 OF 1			
SCALE NTS			

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO043163



Supplier: KLX001-VU
Boeing Distribution Services Inc.
10000 Nw 15Th Terrace
Miami, FL 33172 USA
Phone: 425-923-2751
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO043163

PO Date: 4/10/19

Due Date: 4/22/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

APR 10 2019

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	193309	GSC2195204011	GSC-21-95204-011	Seal AS PER DWG D5654 REV. A	Firmed -		4/22/19	82 ft	0 ft	82 ft	\$14.76/ft	\$1,210.32
2	192981	MS28775-011		O-Ring D2594-3 AS PER DWG D2594 REV. C	Firmed -		4/22/19	500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
3		212-12		Receptacles	Firmed -		4/22/19	30 Ea	0 Ea	30 Ea	\$1.95/Ea	\$58.50
4		2600-6		Camlock Stud	Firmed -		4/22/19	30 Ea	0 Ea	30 Ea	\$1.59/Ea	\$47.70
5		2600-LW		Washer, Camlock Retaining	Firmed -		4/22/19	100 Ea	0 Ea	100 Ea	\$0.16/Ea	\$16.00
6		AN3C5A		Bolt	Firmed -		4/22/19	300 Ea	0 Ea	300 Ea	\$0.20/Ea	\$60.00
7		AN4-12A		Bolt	Firmed -		4/22/19	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
8		AN4-15A		Bolt	Firmed -		4/22/19	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
9		AN4-16A		Bolt	Firmed -		4/22/19	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
10		AN4C10A		Bolt	Firmed -		4/22/19	30 Ea	0 Ea	30 Ea	\$0.6086/Ea	\$18.26
11		AN6H13A		Bolt	Firmed -		4/22/19	20 Ea	0 Ea	20 Ea	\$0.90/Ea	\$18.00
12		AN818-L12J		Nut	Firmed -		4/22/19	35 Ea	0 Ea	35 Ea	\$5.76/Ea	\$201.60

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Tel (613) 632-5200

PURCHASE ORDER PO043163



Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
13		CB4022V3CR8		Anchor Nut	Firmed	-	4/22/19	20 Ea	0 Ea	20 Ea	\$10.87/Ea	\$217.40
14		MS17984-C510		Pin, Quick Release	Firmed	-	4/22/19	2 Ea	0 Ea	2 Ea	\$15.00/Ea	\$30.00
15		MS20426AD5-8		Rivet receive ea	Firmed	-	4/22/19	1,800 Ea	0 Ea	1,800 Ea	\$0.0085/Ea	\$15.30
Line Item Note 2 LB = 900 PCS												
16		MS20601-AD4W2		Rivet	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
17		MS20601-AD4W8		Rivet	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
18		MS20819-12J		Sleeve	Firmed	-	4/22/19	40 Ea	0 Ea	40 Ea	\$5.12/Ea	\$204.80
19		MS21042L5	MS21042L5	Nut	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.32/Ea	\$32.00
20		MS21043-3	MS21043-3	Nut	Firmed	-	4/22/19	300 Ea	0 Ea	300 Ea	\$0.3014/Ea	\$90.42
21		MS21043-6		Nut	Firmed	-	4/22/19	25 Ea	0 Ea	25 Ea	\$1.11/Ea	\$27.75
22		MS21919WCH9		Clamp	Firmed	-	4/22/19	20 Ea	0 Ea	20 Ea	\$0.75/Ea	\$15.00
23		MS24523-27		Switch	Firmed	-	4/22/19	1 Ea	0 Ea	1 Ea	\$15.03/Ea	\$15.03
24		MS35842-14		Clamp	Firmed	-	4/22/19	25 Ea	0 Ea	25 Ea	\$3.75/Ea	\$93.75
25		MS9165-05		Bracket	Firmed	-	4/22/19	6 Ea	0 Ea	6 Ea	\$4.50/Ea	\$27.00
26		NAS1149D0363J		Washer receive ea	Firmed	-	4/22/19	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00

Grand Total: \$2,536.83

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/10/19 1:27 PM dart.lavoie.chantal

DELIVERY NOTE NUMBER



Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JRFX6

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO043163		04/12/19	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	25	GSC-21-95204-011 TARIFF: 3919.10.2055 SCHEDULE B: 3919.10.2055 Description TAPE Long Description SKYFLEX RIBBED TAPE,ADHESIVE Material Size: 25ME/RL ECCN :EAR99 MFR: W L GORE&ASSOC CTRL#: 2018K32580 Mfrdte: 11/01/18 Exp Dte: 11/01/20 LOT#: 6131822PLF LOT QTY: 25 Country of Origin GERMANY <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		48.410	ME	0	25	1,210.25
DAS 40 9-89								
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 2617 N. GREAT SOUTHWEST PARKWAY, GRAND PRAIRIE, TX 75050

MATERIAL CERTIFICATION: Boeing Distribution Services Inc. ("BOEING DISTRIBUTION SERVICES") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BOEING DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Senior Director, Global Quality

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DELIVERY NOTE NUMBER

Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO043163		DATE 04/12/19	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 7.00 Lb / 3.18 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 14X14X14						
INVOICE#.....		JRXFX6						
ORDER#.....		E2T969						
CONSOLIDATE#..		1JE4BA						
alg	E2T969	SHIPPED ON 04/12/19						
						SUBTOTAL : 1,210.25 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,210.25USD U.S. CURRENCY		

DAS
40
989

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SHIPPED FROM: 2617 N. GREAT SOUTHWEST PARKWAY, GRAND PRAIRIE, TX 75050

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<https://www.boeingdistribution.com/content/conditions-sale>

Versender(Name, Anschrift, VAT Nr.)

W. L. GORE & ASSOCIATES, GMBH
NORDRING 1
91785 PLEINFELD
DEU

Vat: DE129489861



Creative Technologies
Worldwide

PACKLISTE

LISTE DE COLISAGE VERSANDLISTE
ESPECIFICACION DE EMBALAJE

Rechnungsnummer 1746742	Seite 1 von 1
Rechnungsdatum 28/11/18	Versender Referenz 27659205 SO B038
Käufer Referenz 00ATB61	Weitere Referenz *038/3009668*

Empfänger 11368559 KLX Aviation Logistics GmbH Kisdorfer Weg 36-38 24568 Kaltenkirchen GERMANY	Käufer 17459186 KLX Inc. 10000 NW 15th Terrace MIAMI, FL 33172 USA
Contact Name: Wolfgang Heinzen	Tax ID: GB202335657

CUSTOMER COLLECTION	
Ursprungsland Germany	Bestimmungsland Germany
Lieferungs- und Zahlungskonditionen FCA Incoterms® 2010 PLEINFELD 30 days net after invoice date	
Schiff/Flug Nr. + Datum	Verladehafen/-flughafen Pleinfeld
Versendungshafen/-flughafen	Lieferort Kaltenkirchen

Versandmarkierung/Kontainernummer 1	Anzahl und Art der Packstücke/Warenbeschreibung 39169050	Warennummer 56,0	Gesamtbruttogew. kg 0,384	Gesamtvol. m3 12,5
Gesamtnettogew. kg				

Stück/Pakete	Brutto/Netto/Volumen/Beschreibung	Menge	Weitere Details
Pallet x 1	Brutto: 56,00 KG Netto: 12,50 KG Vol: 0,384 M3 Artikel Nr: GSC2195204011 Beschreibung: GSC-21-95204-011 Rev. D Skyflex-Aircraft Sealant Expanded PTFE sealant, profile shape or with rounded edges, with or without adhesive, on spools 25 m per spool CofC certificate with test report 3.1 required. Lot#: 6131822PLF	1.000,00 m	80,x60,x80, CM

Avis to kerstin.weber@klx.com

Name des Vertreters Jessica Huettmeyer
Ort und Datum PLEINFELD, 28/11/18
Unterschrift <i>[Signature]</i>

DAS
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9-89

Abnahmeprüfzeugnis 3.1 / Inspection Certificate 3.1

Nr./No. 15548-8

Ref. EN 10204-3.1

Kunde / Customer KLX Aviation Logistics GmbH
Kisdorfer Weg 36-38
24568 Kaltenkirchen
GERMANY

Kunden-Auftrags-Nr. / Customer Order No. 00ATB61

Kunden-Artikel-Nr. / Customer Item No. NA

Kunden-Spezifikation / Customer Specification NA

Gore-Auftrags-Nr. / Gore Order No. 27659205-1,000

Gore-Artikel-Nr. / Gore Item No. GSC2195204011

Gore-Spezifikation / Gore Specification GSC-21-95204-011 Rev. D

Menge / Quantity 1000 m

Los-Nr. / Lot No. 6131822PLF

Anzahl Spulen / Number of Spools 40 Spulen / spools

Einzellängen / Single Length 25 Meter pro Spule / meter per spool

DAS
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8-99

Pos	Prüfung / Test - Merkmal / Characteristic	Soll / Desired	Ist / Actual
1	Sichtkontrolle / Visual Inspection	100% OK	100% OK
2	Farbe / Color	grey	grey
3	Abmessungen / Dimensions [mm]	21 ± 1	21,5; 21,6;
4	Dicke / Thickness [mm]	0,5 ± 0,1	0,5; 0,5;
5	Dichte / Density [g/m³]	0,4 - 1,2	0,5; 0,5;
6	Zugfestigkeit / Tensile strength [MPa]	> 6,9	21,8; 23,1;
7	Gewicht / Weight [g/m]	9,7 ± 1,7	10,4; 10,2;
8			
9			

Herstelldatum/Manufacturing Date NOV/ 2018

Shelf Life 2 Years from D.o.M

ACHTUNG - NUR FÜR EINGESCHRÄNKTE ANWENDUNGEN

Ist nicht für die Herstellung, Verarbeitung oder Verpackung von Lebensmitteln, Medikamenten, Kosmetik- oder Medizinprodukten bestimmt.

NOTICE - USE RESTRICTIONS APPLY

Not for use in food, drug, cosmetic or medical device manufacturing, processing, or packaging operations

Hierdurch wird bescheinigt, dass diese Lieferung geprüft wurde und den Vereinbarungen bei der Bestellannahme entspricht.

This certifies that this shipment has been tested/inspected and complies with the terms stated in the order contract.

Datum / Date: 2018-11-21 Prüfbeauftragter / Inspection Official: A. Götz

Götz

Dieses Dokument ist ohne Unterschrift gültig. / This document is valid without signature.

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